



Payment Report
FY2008-09
March Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 35

Located ANB: 102

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 392,506.15 | 274,754.34 | 117,751.81 | 39,250.62 |
| This Month's Payment - sent to Petroleum County | | | | 39,250.62 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 35,977.73 | 25,184.39 | 10,793.34 | 3,597.77 |
| This Month's Payment - sent to Petroleum County | | | | 3,597.77 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,593.83 | 2,515.66 | 1,078.17 | 359.38 |
| This Month's Payment - sent to Petroleum County | | | | 359.38 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,080.80 | 1,456.56 | 624.24 | 208.08 |
| This Month's Payment - sent to Petroleum County | | | | 208.08 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 14,870.00 | 10,409.00 | 4,461.00 | 1,487.00 |
| This Month's Payment - sent to Petroleum County | | | | 1,487.00 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 25,428.30 | 25,428.30 | 0.00 | 25,428.30 |
| This Month's Payment - sent to Petroleum County | | | | 25,428.30 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

| | | | | | |
|-----------------------------------|--|---------------------------|-----------------|---------------|-----------|
| 35 | | PETROLEUM COUNTY | | | |
| | | 0642 Winnett K-12 Schools | District ANB: | EL: 67 HS: 35 | |
| | | | Located ANB: | 102 | |
| | | | Paid Thru March | Remaining | Monthly |
| | | Total Due | Balance Due | Payment Due | |
| This Month's Payment for District | | | | | 70,331.15 |

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:15 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

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35

PETROLEUM COUNTY

County Summary

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|---|------------|-----------------|--------------------------|------------------------|-----------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 392,506.15 | 274,754.34 | 117,751.81 | 39,250.62 | |
| | | | | | 39,250.62 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 35,977.73 | 25,184.39 | 10,793.34 | 3,597.77 | |
| | | | | | 3,597.77 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 3,593.83 | 2,515.66 | 1,078.17 | 359.38 | |
| | | | | | 359.38 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 2,080.80 | 1,456.56 | 624.24 | 208.08 | |
| | | | | | 208.08 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 14,870.00 | 10,409.00 | 4,461.00 | 1,487.00 | |
| | | | | | 1,487.00 |



Payment Report
FY2008-09
March Payment

*****Final*****

35

PETROLEUM COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 101

County ANB: EL: 0 HS: 0 K12: 102

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|--|-----------|-----------------|--------------------------|------------------------|-----------|
| Transportation 1st Semester (10-3210) | | | | | |
| ENTITLEMENT | 25,428.30 | 25,428.30 | 0.00 | 25,428.30 | |
| | | | | | 25,428.30 |
| Elementary Payment | | | | | 0.00 |
| High School Payment | | | | | 0.00 |
| K12 Payment | | | | | 70,331.15 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 70,331.15 |